

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (1) Office Subordinate of Law Department on contract basis through private agency- Payment of an amount of Rs.9,529/- (Rupees nine thousand five hundred and twenty nine only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of August, 2011 to September, 2011 during the period from 20-8-2011 to 20-9-2011- Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1570

Dated 11-10-2011.

Read the following:-

Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. Lr.No. 1752/89/M.I/2011, dated 18-8-2011
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:
19-8—2011
5. Lr.No. 1752/89/M.I/2011-2, dated 19-8-2011
6. Lr.No. 1752/89/M.I/2011-3, dated 20-8-2011
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:
01-10-2011 and advance stamped and along with Bill No.494,
Receipt for Rs.9,529/- for the month of September, 2011.

O R D E R:-

In the G.O. 2nd read above, the remuneration of personnel working on Contract/outsourcing basis was revised w.e.f. 12-1-2011 in respect of Data Entry Operator, remuneration has been enhanced from Rs.5,500/- to Rs.9,500/- P.M and remuneration of Typist was enhanced from Rs.4,900/- to Rs.8,400/- P.M and remuneration of Office Subordinate (Attender/Last grade services) was enhanced from Rs.3,900/- to 6,700/- P.M.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.9,529/- (Rupees nine thousand five hundred and twenty nine only) towards remuneration, 4% Agency Commission and other statutory payments for the months of August, 2011 to September, 2011 during the period from 20-8-2011 to 20-9-2011 for sponsoring (1) Office Subordinates.

3. In the reference 6th read above, Smt. S.Leela, D/o. Sri Prasad, H.No 8-2-603/A/157/A1, Singani Basti, Hyderabad sponsored through Mrs.Signy Management Services Pvt. Ltd., was selected and appointed as Office Subordinate on outsourcing basis and she has been permitted to join duty on 20-8-2011 F.N.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.9,529/- (Rupees nine thousand five hundred and twenty nine only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the months of August, 2011 to September, 2011 during the period from 20-8-2011 to 20-9-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Office Subordinates from 20-8-2011 to 20-9-2011, to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo.494, dt.01-10-11		Rs.7061/-	From 20-8-2011 to 20-9-2011 (32) days i.e., for (1) Office Subordinates
	(-)	847/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	6214/-	
	(-)	124/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	-	80/-	Professional Tax @ Rs.80/- per each for (1) Attender from 21-8-2011 to 20-9-2011
	Sub-Total (B)	6010/-	Remuneration to be paid to the employee.
	(+)	847/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	961/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	124/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	335/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	+	80/-	Professional Tax @ Rs.80/- per each for 1 Typist from 21-8-2011 to 20-9-2011
	(+)	282/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	8639/-	
	(+)	890/-	10.3% on Total Bill (10% Service Tax and 3% on Service Tax towards Education Cess)
	Grand Total	9,529/-	--

(Rupees nine thousand five hundred and twenty nine only)

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount Rs.9,529/- (Rupees nine thousand five hundred and twenty nine only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad under proper acknowledgement.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.6010 (Rupees Five thousand six hundred and ninety nine only) (excluding E.P.F. and E.S.I towards employee's contribution) to Smt.S.Leela, Office Subordinates, Law Department for the months of August, 2011 & September, 2011 during the period from 21-8-2011 to 20-9-2011 and an amount of (excluding E.P.F. and E.S.I towards employee's contribution) Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order issued with the concurrence of Finance (SMPC-II) Dept., vide their U.O.No. 16607/547/A1/SMPC-II, Dept., dated 08-07-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.
„ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
„ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
„ : S/f and S/c.

// FORWARDED::BY ORDER//

SECTION OFFICER